

ITEM LANGUAGE: RESOLUTION ESTABLISHING THE MONTHLY RATE FOR THE STORM WATER USER
FEE FOR THE UNINCORPORATED AREAS OF SHELBY COUNTY AND REQUESTING MEMPHIS LIGHT,
GAS AND WATER DIVISION OF THE CITY OF MEMPHIS TO BEGIN BILLING CUSTOMERS AS
PROVIDED HEREIN. SPONSORED BY COMMISSIONER SIDNEY CHISM.
ITEM ID: 782

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STEP: Originator
DATE: 7/28/2009
ORIGINATOR: darren.sanders Phone Number:545-4380
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 7/28/2009
APPROVER: michael.oakes Phone Number:545-4332
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 7/29/2009
APPROVER: ted.fox
DECISION: APPROVE - Send To Attorney

STEP: Attorney Gatekeeper
DATE: 7/29/2009
APPROVER: edna.ward
DECISION: Send To Attorney

STEP: Attorney
DATE: 7/29/2009
APPROVER: mdell.stiner
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 7/29/2009
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 7/30/2009
APPROVER: mike.swift
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 7/30/2009
APPROVER: jim.huntzicker
DECISION: APPROVED